FOR INSTRUCTIONS, SEE BACK OF FORM

DAMPAIGN DISCLOSURE BE

Iowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees 2012 AUG -9 AM 9: 58 statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

COMMITTEE NAME (Must be same as on Statement of Organiz	ration)				
Veeder For Auditor			FORM		
IMPORTANT: Indicate by # type of committee you are reporting for. (1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11) Local Ballot Issue CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if applicable) Grant Veeder Democratic Office Sought County Auditor District (if Senate or House)			DR-2 (Rev 12/2009) For Office Use Only Comm. # 170 % Logged In Scanned Computer Audited		
Late reports are subject to possible civil and criminal penalties. Pursua candidate's committee, and the chairperson, for any other type of committee. SIGNATURE OF PERSON FILING REPORT	ant to lowa Code sections 68B.324 mittee, is the individual responsible 319-233-502. TELEPHONE	e for filing	SA.401(3), the car timely and accura	te reports.	
AM FILING A May 19 REPORT FOR (1) ELECTION /(2) Indicate by # 1					
CHECK IF AMENDMENT TO REPORT DATED		Local Con	nmittees, enter Dat	e of Election	
(You must continue to file reports until a DR-3 is filed.)		which Elec	nty & Local Committees, enter County in h Election is held ick Hawk		
STATEMENT OF CASH ON HAND				Contract of the Contract of th	
CASH ON HAND at the beginning of the reporting period. (Total committee. This amount MUST be the same as the cas of the last reporting period or must be zero if this is first	h on hand at the end	\$	113.14		
ADD TOTAL MONEY TAKEN IN THIS PERIOD					
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)			0.00		
Schedule F: Loans Received total (Attach Schedule F)			0.00		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)			0.00		
(Schedule H applies to Candidates' Committee	ees Only)				
	SUB-TOTAL	\$	113.14		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD					
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)					
Schedule F: Loan Repayments total (Attach Schedule F)			0.00		
Schedule F: Loan Repayments total (Attach Schedule F			0.00		
CASH ON HAND at the end of this reporting period (if final report)				
CASH ON HAND at the end of this reporting period (if final report)balance must be zero)	\$	0.00		
)balance must be zero)	s	0.00 113.14 0.00		
CASH ON HAND at the end of this reporting period (if final report **UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule	balance must be zero)	\$	0.00 113.14 0.00 0.00		
CASH ON HAND at the end of this reporting period (if final report **UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule F **OUTSTANDING LOANS (From Schedule F - Attach Schedule F	balance must be zero)	\$	0.00 113.14 0.00 0.00 0.00	10	
CASH ON HAND at the end of this reporting period (if final report **UNPAID BILLS (From Schedule D - Attach Schedule D)	balance must be zero)	\$	0.00 113.14 0.00 0.00	10	
CASH ON HAND at the end of this reporting period (if final report **UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule **OUTSTANDING LOANS (From Schedule F - Attach Schedule F CONSULTANT BREAKDOWN (Schedule G Attached?)	balance must be zero)	\$	0.00 113.14 0.00 0.00 0.00	10	